

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads & Buildings Department - Secretariat - Sanction of **Rs. 4,815=00** (Rupees Four Thousand Eight Hundred and fifteen only) towards the Cell phone charges of Officers of Transport, Roads & Buildings Department for the period from **23-01-2009 to 22-02-2009** - Orders - Issued.

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**TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT**

**G.O. Rt. No. 366**

**Dated: 03/03/2009**  
**Read the following:-**

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B(OP.I) Dept., dt.3-2-2004
3. Cell Phone bills received from Airtel, Bharti Mobile Ltd., Hyderabad.

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs. 4,815=00** (Rupees Four Thousand Eight Hundred and Fifteen only) towards the Cell phone charges of Officers of Transport, Roads & Buildings Department for the period from **23-01-2009 to 22-02-2009**

2. The following cell phones used by the Officers as indicated.

Sl. No.	Telephone No	Used by	Expenditure
1.	9849904702	Deputy Secretary to Govt. (Roads)	Rs. 431=43
2.	9849904703	Peshi, Principal Secretary to Govt. (Project work)	Rs. 544=92
3.	9849904704	Joint Secretary to Govt.	Rs. 730=32
4.	9849904705	Deputy Secretary to Govt., (Transport)	Rs. 211=81
5.	9849904706	Assistant Secretary to Govt., (Buildings)	Rs. 360=67
6.	9849904707	Assistant Secretary to Govt. (OP)	Rs. 625=00
7.	9849904709	Assistant secretary to Govt., (Transport)	Rs. 497=17
8.	9849904710	Principal Secretary to Govt (Transport)	Rs. 199=42
9.	9849044981	P.S to Principal Secretary to Govt.,	Rs. 625=00
10.	9866822332	Assistant Secretary to Govt., (Roads)	Rs. 588=79
TOTAL			<b>Rs. 4,814=53</b>

**P.T.O.**

**:: 2 ::**

**3.** The amount sanctioned in Para-1 above shall be drawn and paid to “**M/s Bharti Airtel Limited - Mobile Services, A/C No.104-100153293, Hyderabad**”.

**4.** The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 130-Office Expenses - 131- Utility Payments”.

**5.** This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.M.S. NAIDU  
JOINT SECRETARY TO GOVERNMENT**

To  
M/s Airtel, Bharti Mobile Limited, Kundanbagh, Begumpet, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
SC/SF.

**// FORWARDED:: (BY ORDER //**

**SECTION OFFICER**